

Georgia Department of Community Health  
Reference Guide for DRG Data Validation Sheet  
June 5, 2006

Cost Report Data

Data elements were selected from the most recent cost report on file at the Department for the applicable fiscal year when DRG information was compiled during CY2005. The status of each report is identified as:

<u>Status</u>	<u>Description</u>
AF	As Filed
AAF	Amended As Filed
AU	Audited
AAU	Amended Audited

Cost report data elements were selected from the following sources:

<u>Item</u>	<u>Source</u>
Buildings & Fixtures Cost	Worksheet A, column 7, lines 1 and 3
Major Moveable Equipment Costs	Worksheet A, column 7, lines 2 and 4
Total Capital Costs	Sum of prior items
Total GME Costs	Worksheet B, columns 22 and 23, line 103
Total Hospital Charges	Worksheet C Part 1, Column 8, line 103 (less charges for non-hospital services)
Total Hospital Costs	Worksheet C Part 1, Column 1, line 103 (less charges for non-hospital services)
Medicaid Inpatient Charges	Worksheet E-3 Part 3, column 1, line 16 (less outpatient charges)
Medicaid Inpatient Costs	Worksheet E-3 Part 3, column 1, line 1

Nonallowable Costs Survey

Data elements were selected from the self-reported survey information submitted in CY2006.

Capital Survey Information

Data elements were selected from the self-reported survey information submitted for CY2004 and CY2005.

DCH Paid Claims Data

Inpatient paid claims data were compiled during CY2005. Summary data regarding charges and number of claims are provided on the data validation sheet, while more detailed claim information, including diagnoses and procedures, will be used to determine statewide payment rates.